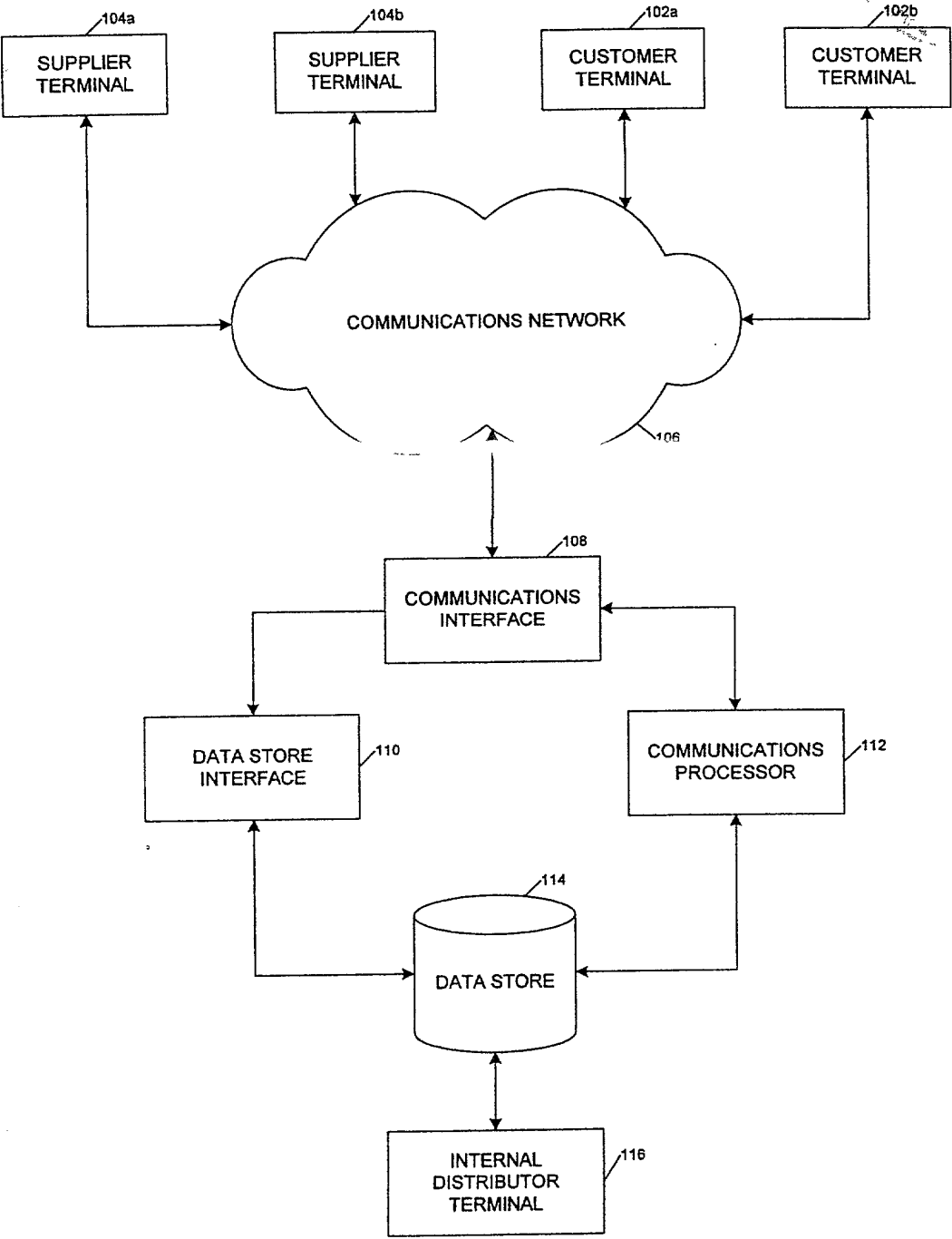


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100

Figure 1a

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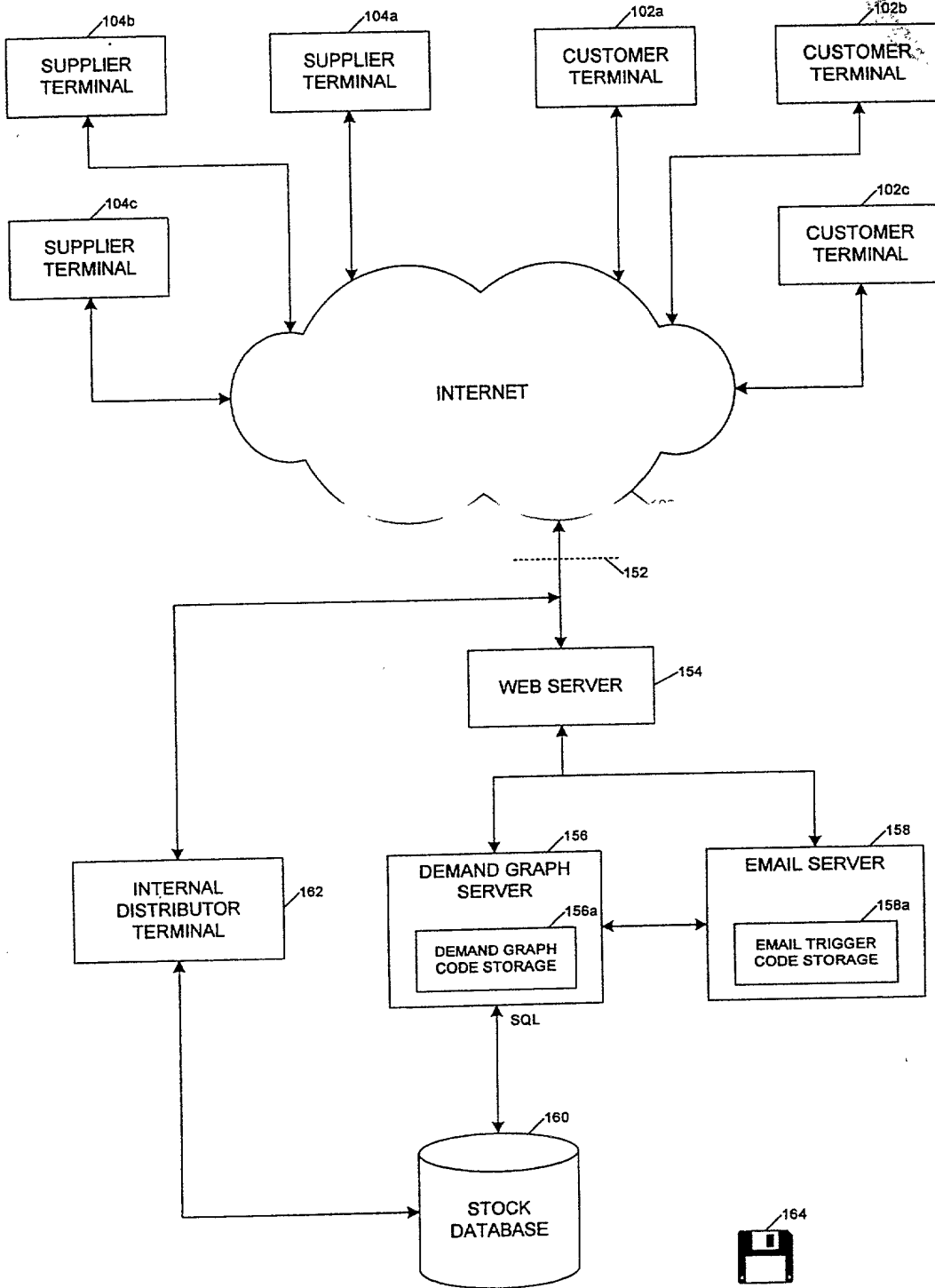


Figure 1b

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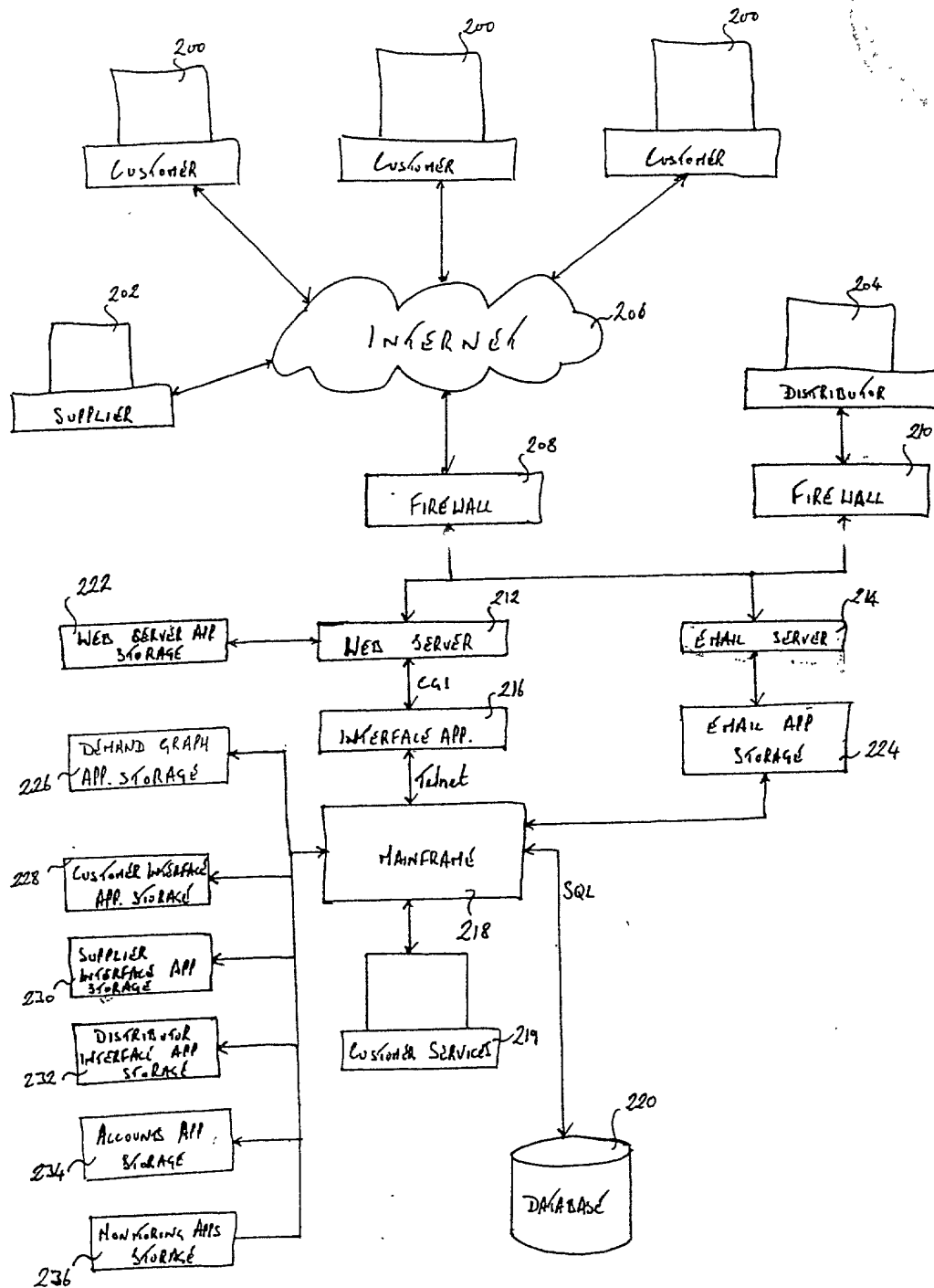


FIG. 2

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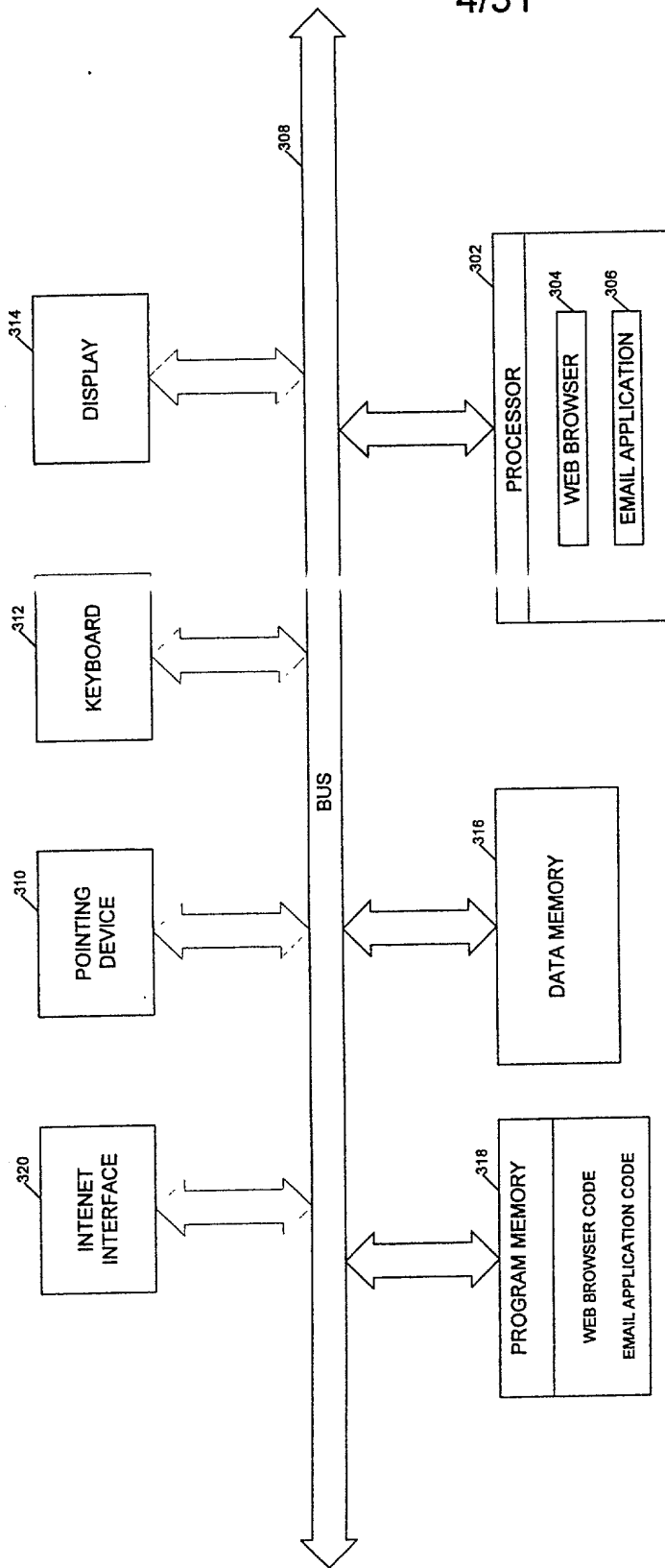


Figure 3

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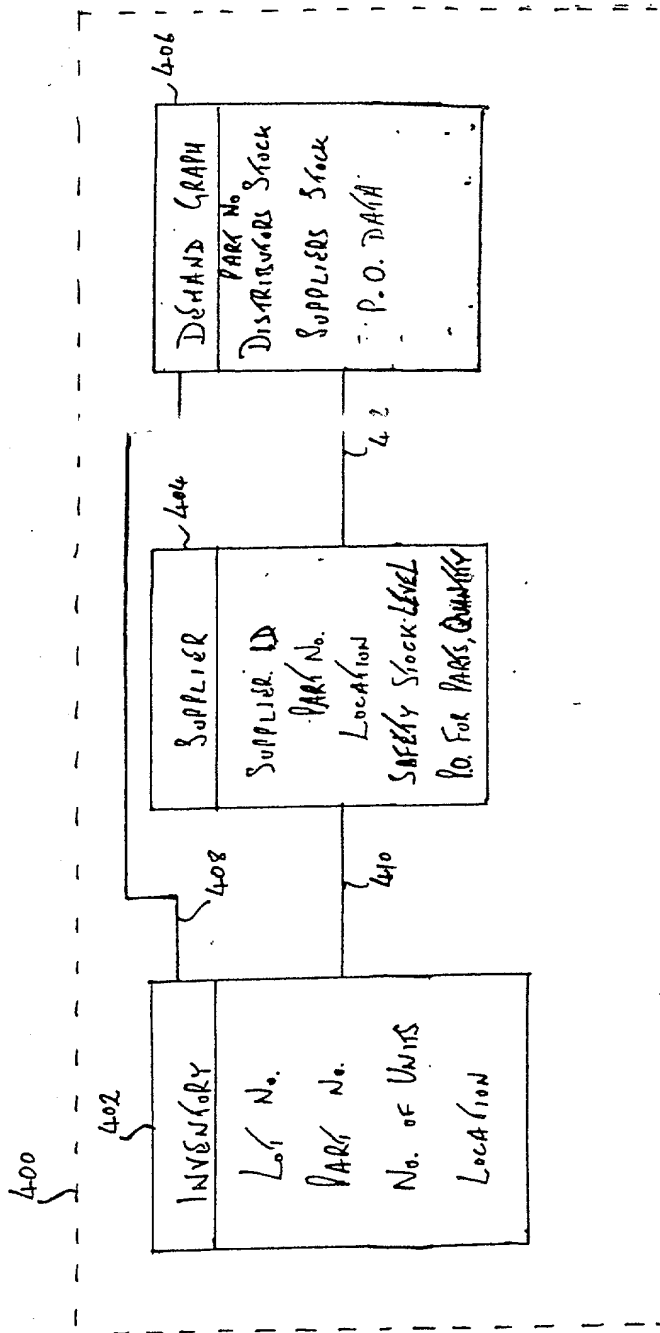


Fig. 4

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504

SAFETY STOCK
PART No SAFETY STOCK ACTUAL ON-HAND

Fig. 5b

502

INVENTORY BY LOCATION
PART No LOCATION LOT No ON HAND ALLOCATED DUE TO STOCK (WIP)

Fig. 5

Fig. 5a

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S08

PART DEMAND
PART No DUE DATE TOTAL DEMAND ACTUAL DEMAND FORECAST DEMAND

Fig. 5d

S06

DEMAND SCHEDULE
PART No SAFETY STOCK DISTRIBUTOR'S ON-HAND SUPPLIER'S ON-HAND CUSTOMER REQUEST TOTAL ON ORDER PURCHASE ORDER DATE PART DEMAND

Fig. 5e

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512

**ACCOUNTS PAYABLE**

SUPPLIER'S INVOICE No  
INVOICE DATE  
AMOUNT  
PAYMENT STATUS  
PAY ON DATE

510

**SUPPLIER'S SELF INVOICING**

DATE GOODS RECEIVED  
P.O. No GOODS RECEIVED AGAINST  
LINE No  
PART No  
PART PRICE  
PRICED QUANTITY (U/M)  
QUANTITY RECEIVED  
VALUE (TOTAL PRICE)  
CURRENCY  
INVOICE No  
SUPPLIER'S INVOICE DATE

Fig. 5f

Fig. 5e



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600

**DISTRIBUTOR P. O. RECEIPT LOG**

**PURCHASE ORDER No**  
**PURCHASE ORDER PLACED DATE**  
**SUPPLIER**  
**WAREHOUSE**  
**PART No**  
**DESCRIPTION**  
**QUANTITY RECEIVED**  
**SUPPLIER'S INVOICE No**  
**LOT No**  
**ORDER DATE**  
**ORDER QUANTITY**  
**ORDER STATUS**  
**COMMENT**

Fig 6.

10/31

CUSTOMER ORDER DATA	ORDER DESCRIPTION	PRODUCT INFORMATION
CUSTOMER ACCOUNT No	ORDER No	DISTRIBUTOR PART No
CUSTOMER NAME	ITEM No	CUSTOMER PART No
DISTRIBUTOR ORDER No	PART No	PART DESCRIPTION
CUSTOMER ORDER No	WAREHOUSE	PART OVERVIEW
DATE ORDER ENTERED	ORDER QUANTITY	PACKAGE MULTIPLES
CUSTOMER REQUIRED DATE	BALANCE QUANTITY	MINIMUM ORDER QUANTITY
PROMISED DELIVERY DATE	ALLOCATED QUANTITY	UNIT PRICE
SHIPPING DATE	PICKED QUANTITY	EXTENDED PRICE
ORDER VALUE	SHIP QUANTITY	CURRENCY
ORDER STATUS	CUSTOMER REQUIRED DATE	SUBSTITUTE PARTS
CONTRACT No	PROMISED DATE	ADDITIONAL INFORMATION
PROJECT CODE	SHIP DATE	
PROJECT CODE ADDRESS	INVOICE DATE	
DELIVERY TO	INVOICE No	
PAYMENT TERMS	DESPATCH No	
	DESPATCH DATE	
	CARRIER	
	WAYBILL No	

Fig. 7a

Fig. 7b

Fig. 7c

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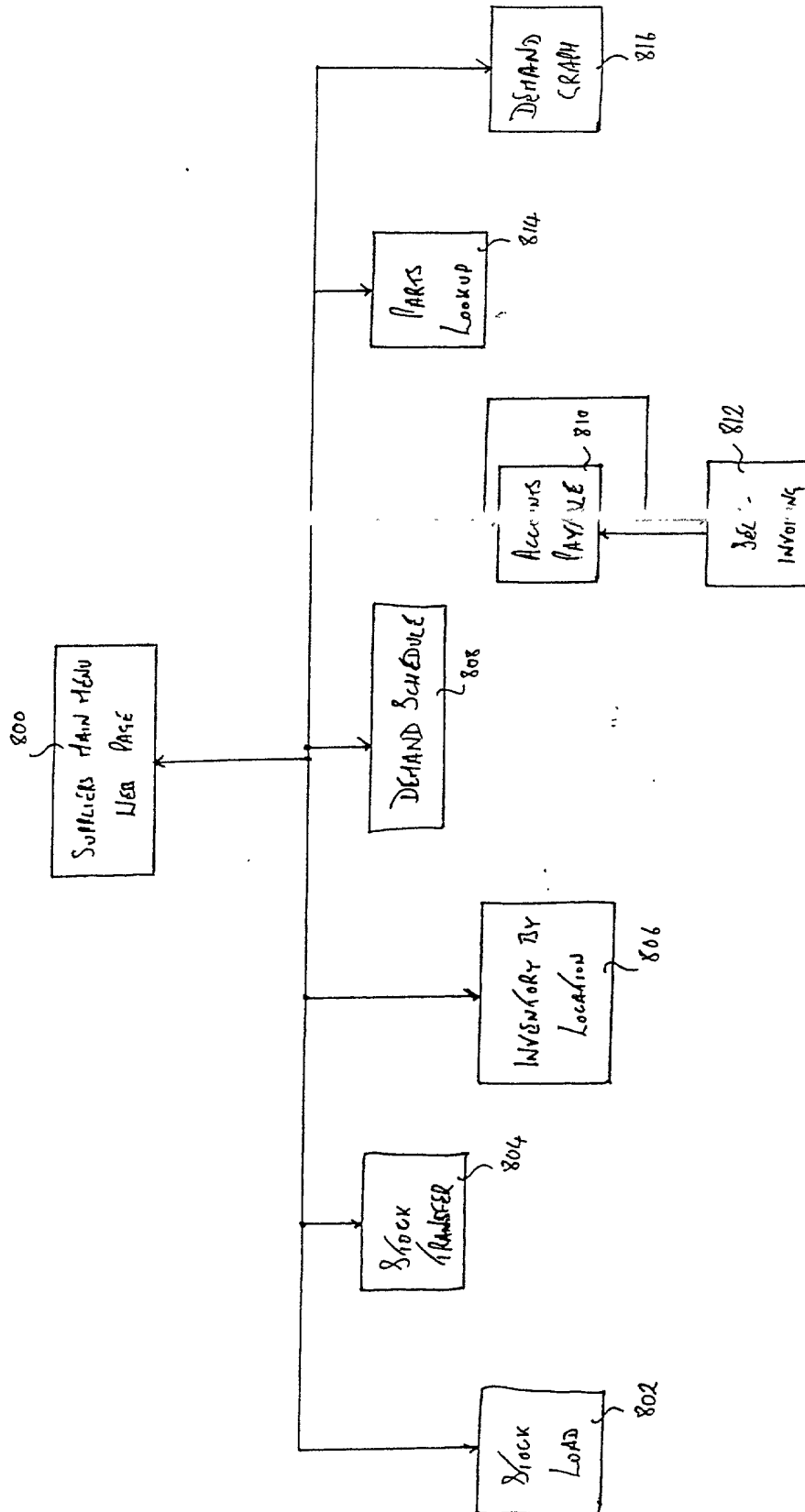


Fig. 8

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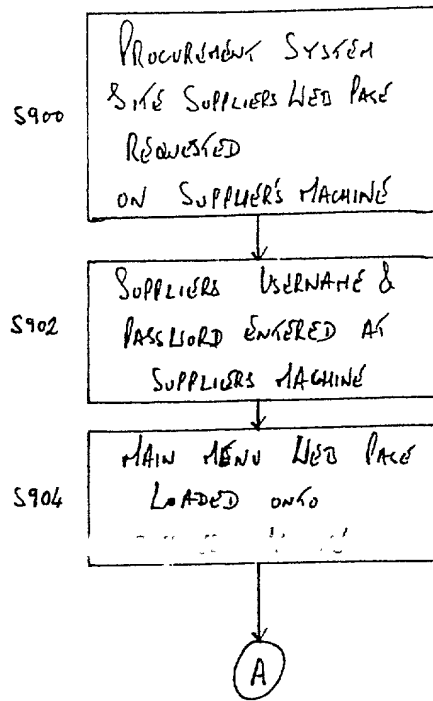


FIG. 9

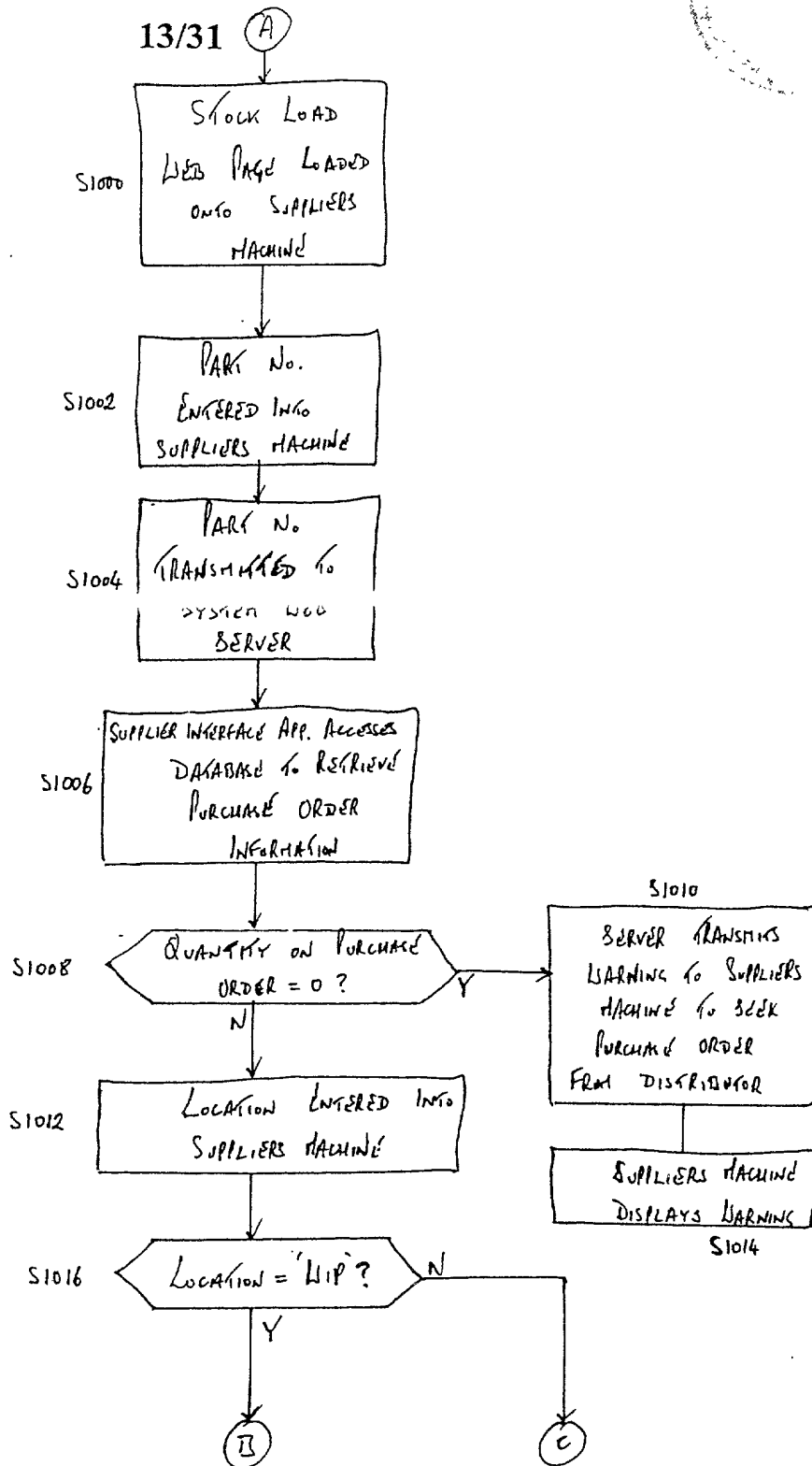


FIG. 10a

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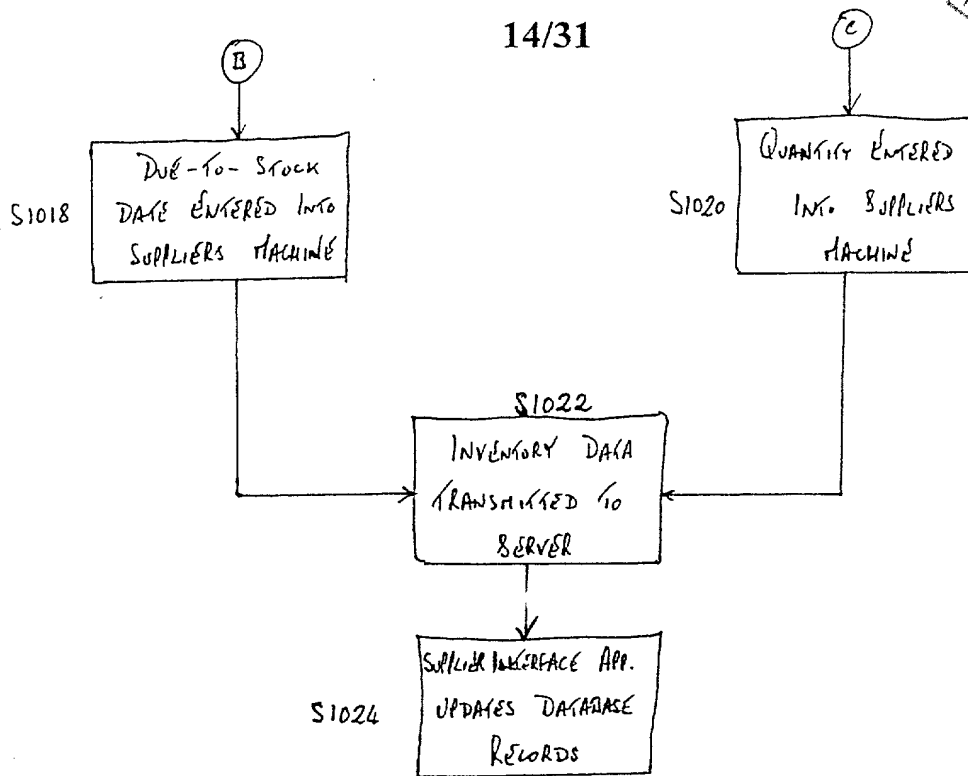


FIG. 106

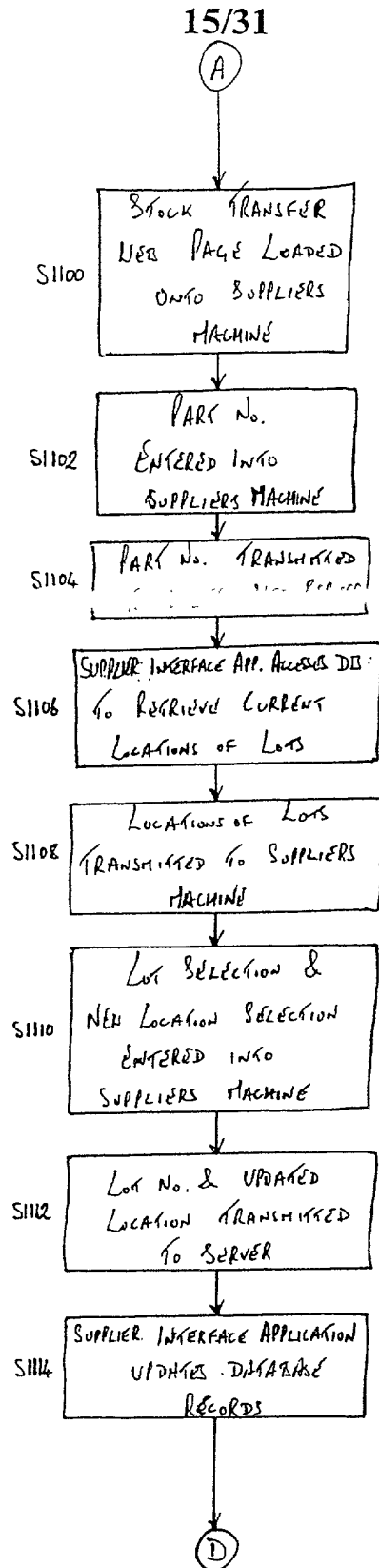


Fig. 11a

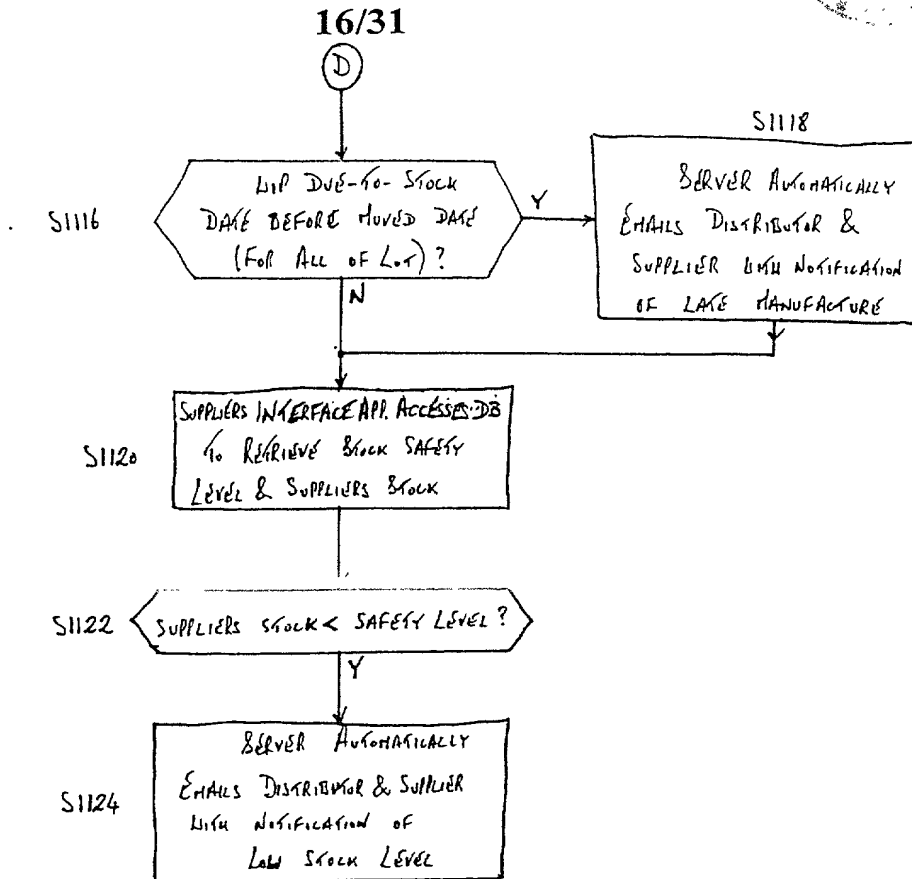


Fig. 11b



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1200

INVENTORY BY LOCATION

PART No.: 12345 ☐ 1202

Location: ☐ 1204

1206

LOCATION	Lot	ON HAND	ALLOCATED	COMMENT	DUE TO STOCK
STOCKHA	0K01	300			
STOCKHA	01357114	325			
STOCKHA	01357115	388			
STOCKHA	01357116	295			
WIP	01357116	5			000 <input type="checkbox"/> Nil <input type="checkbox"/> Nil <input type="checkbox"/>
WIP	01357117	300			21 <input type="checkbox"/> 501 <input type="checkbox"/> 2000 <input type="checkbox"/>

FIG. 12

18/31

DEMAND SCHEDULE

PART No:   BIN PERIOD:

SAFETY STOCK: 800 DISTR. ON HAND: 407 SUPPLIER ON HAND: 1308

IN TRANSIT: 0

ON ORDER: 3980 ORDER DATE: 01-JUL-2000

CUSTOMER REQUEST: 1365

DATE	ACT. DEMAND	DEMAND	FORECAST	P.O. QUANTITY	RUNNING TOTAL
13-JUL-2000	135	109	26		272
20-JUL-2000	217	217			55
27-JUL-2000	69	69			(14)
03-AUG-2000	350	350			(364)
10-AUG-2000					(364)
17-AUG-2000					(364)
24-AUG-2000	50	50			(414)
01-SEP-2000					(414)
08-SEP-2000	200	200			(614)
15-SEP-2000					(614)
22-SEP-2000					(614)
Greater than Horizon	369	369		3980	(983)

Fig. 13

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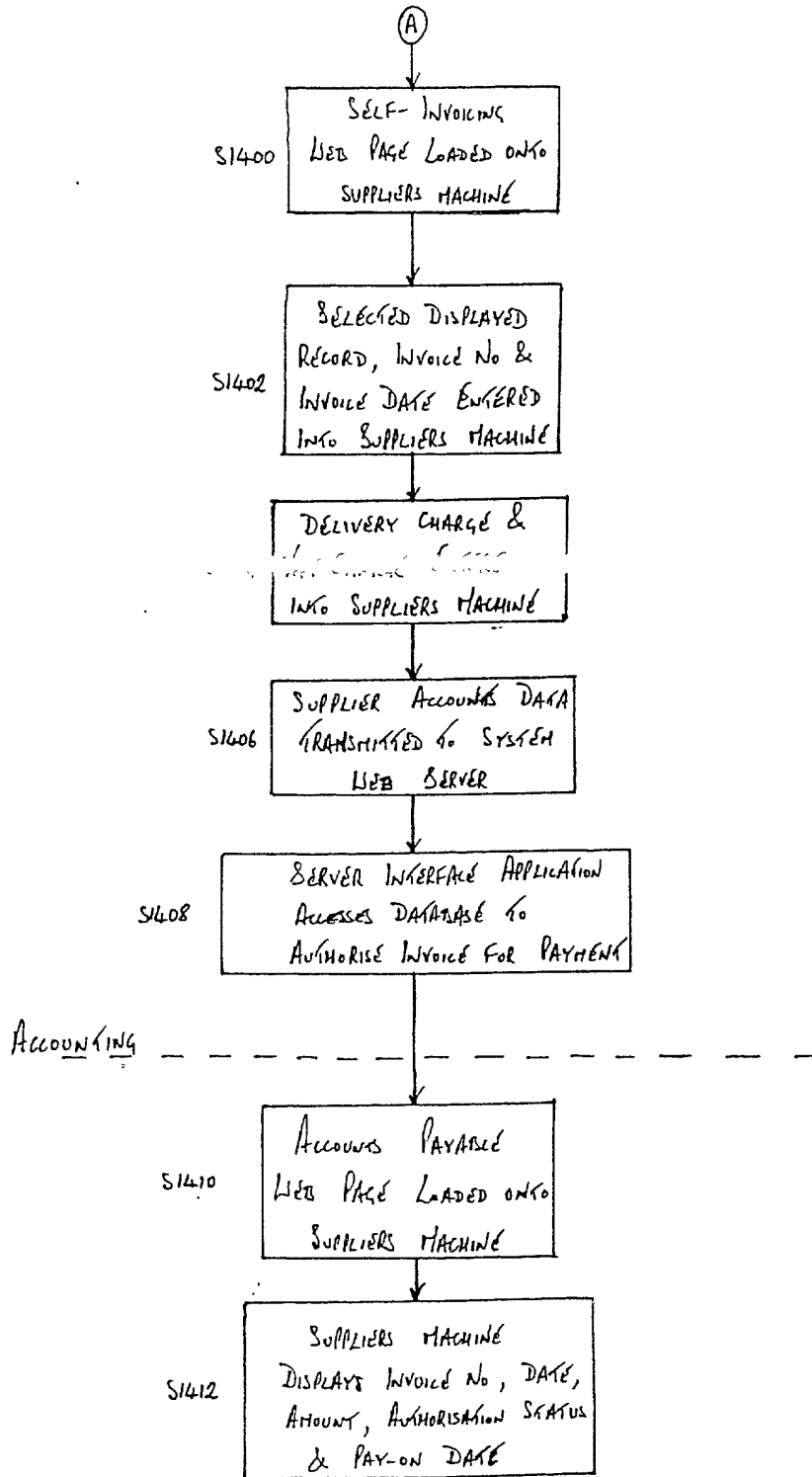


FIG. 14

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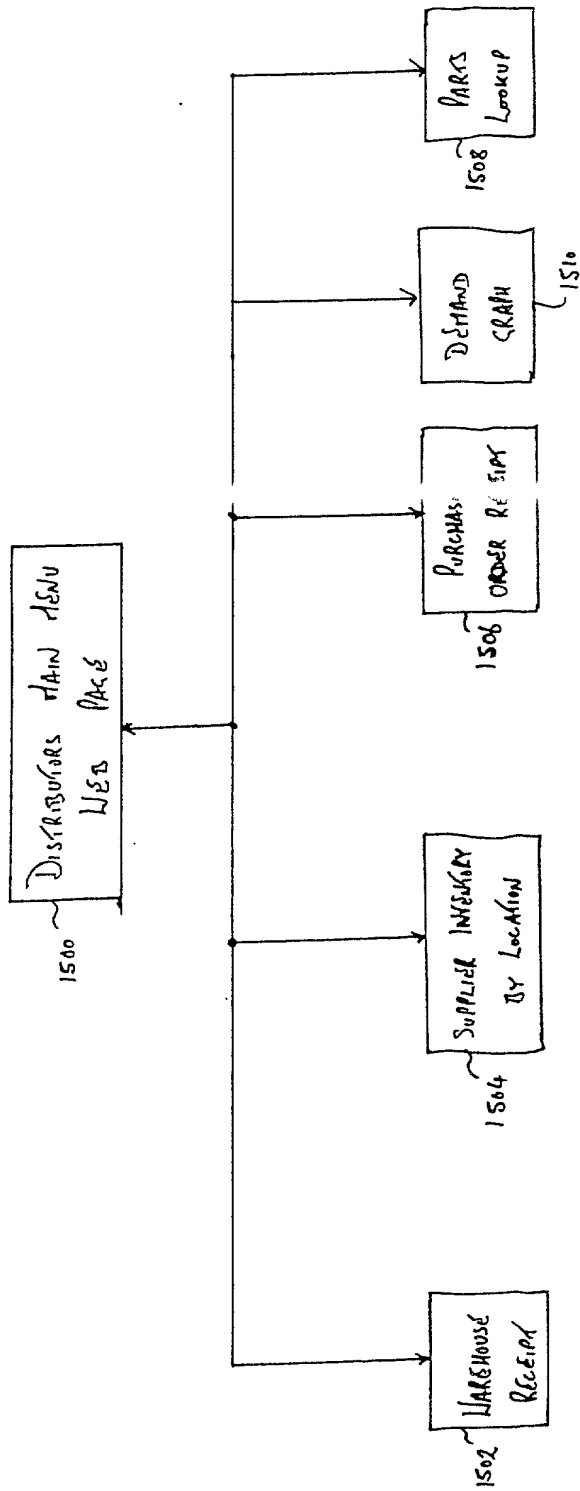


FIG. 15

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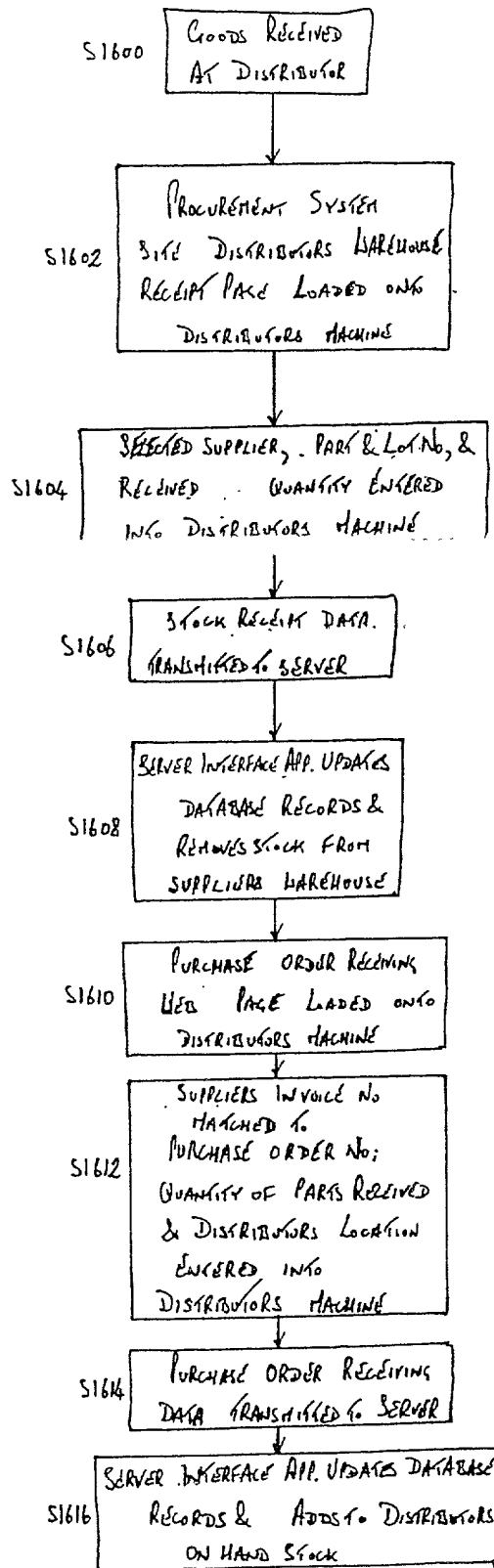


FIG. 16

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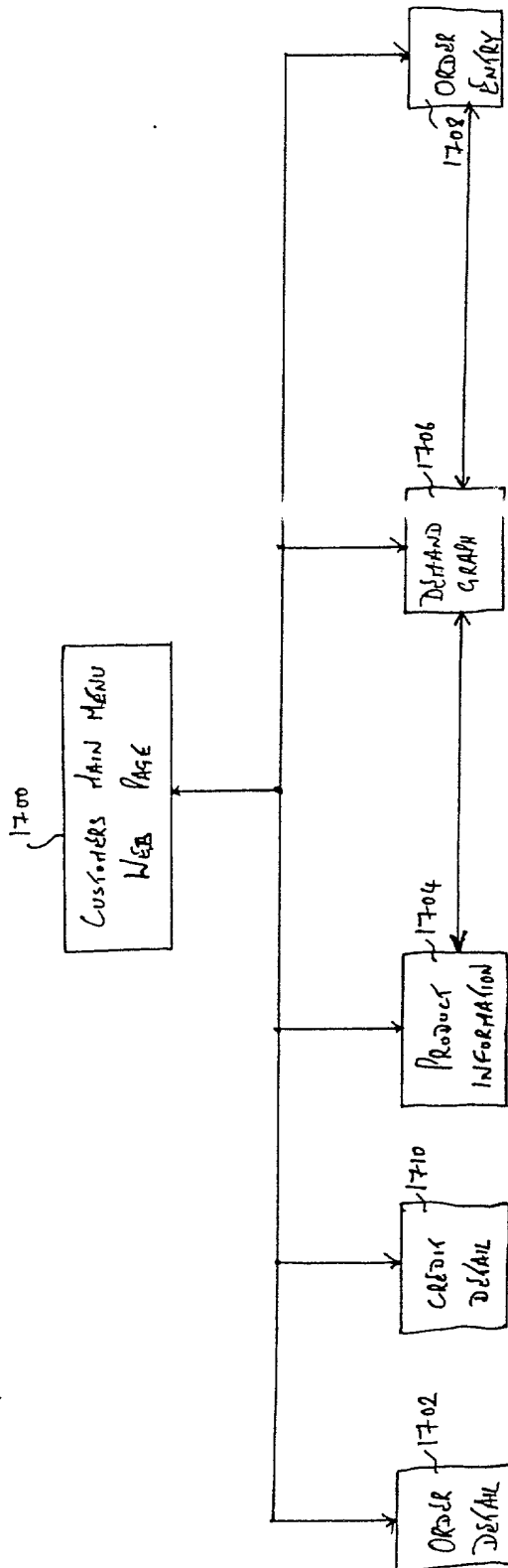
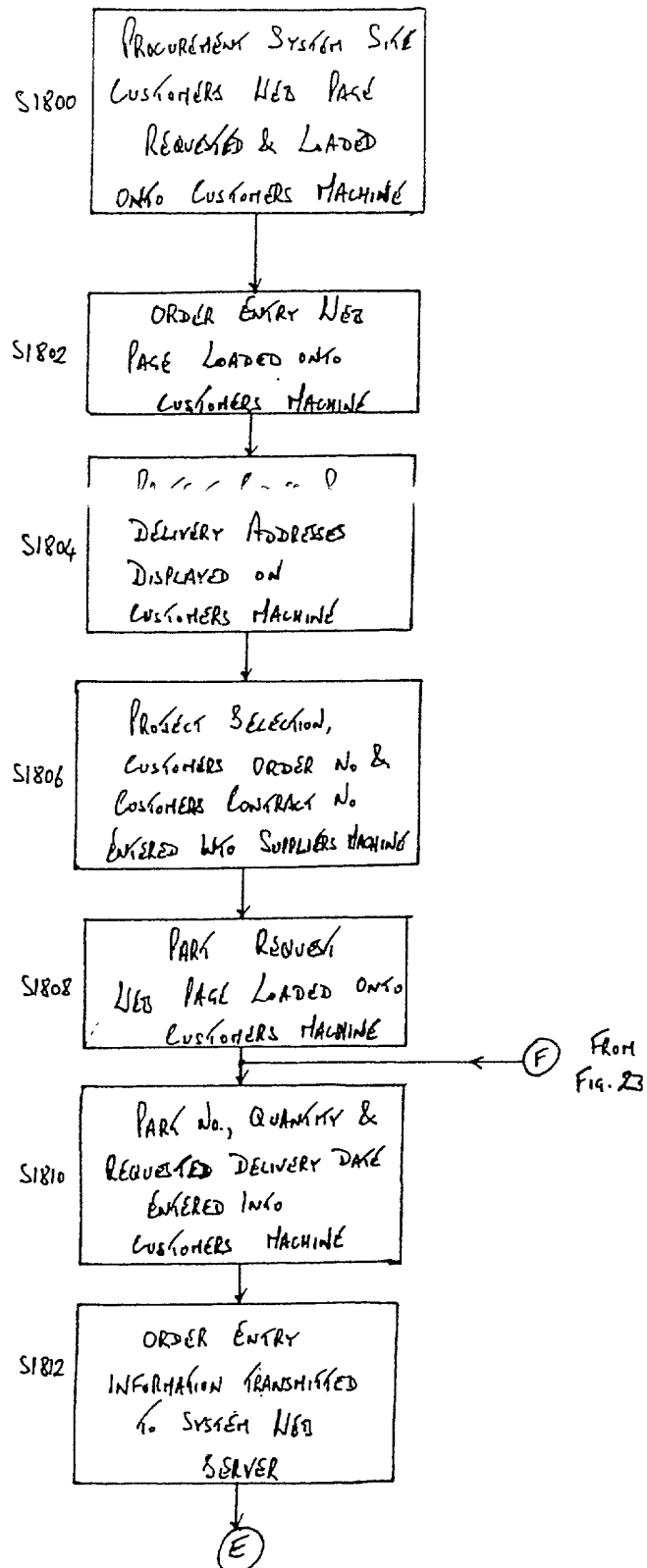
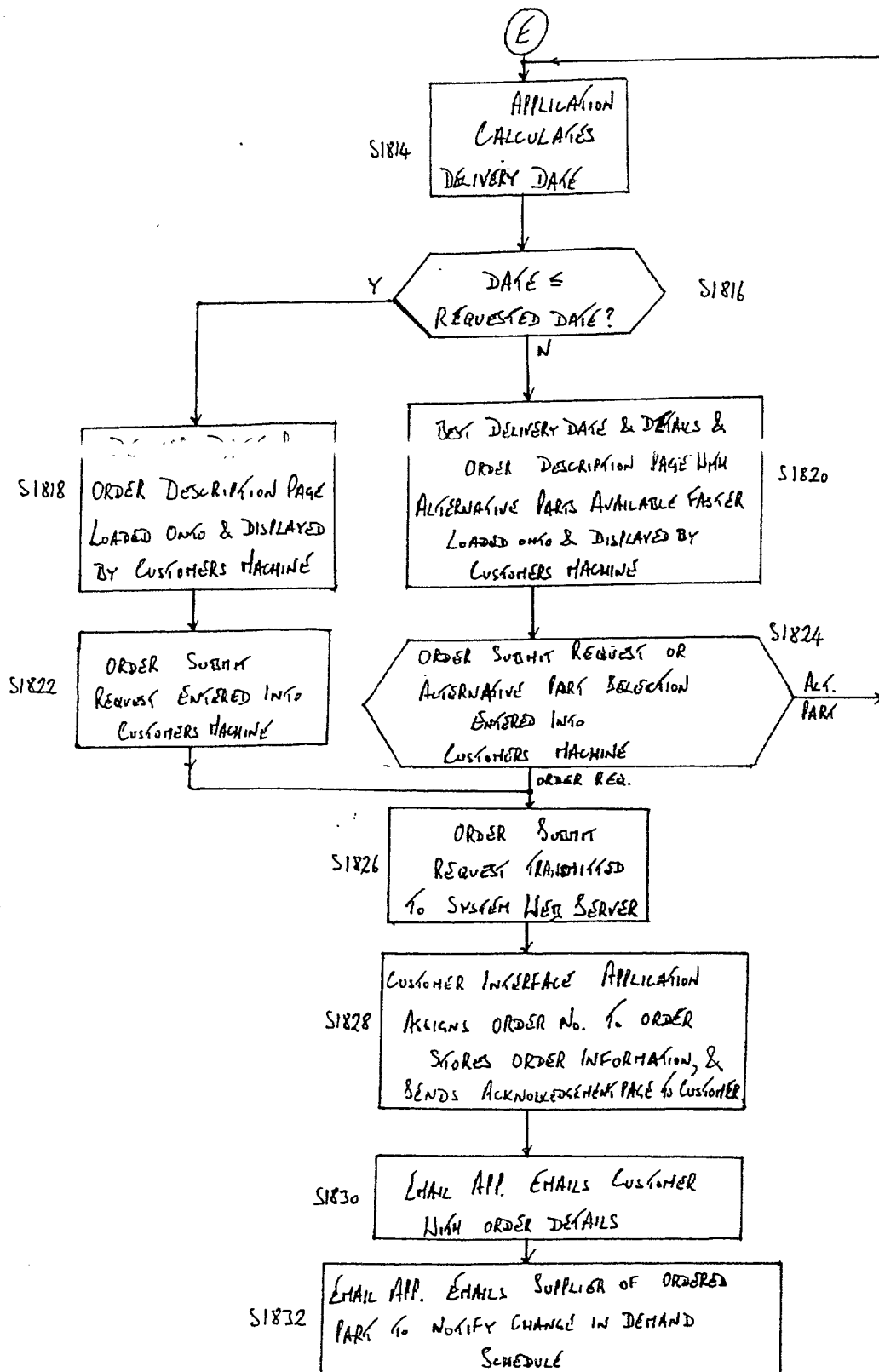


Fig. 17

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24/31





25/31

1900

ORDER DESCRIPTION					
PART No. 12345					
DESCRIPTION: PATCH PANEL					
OVERVIEW: 24 PORT PANEL WITH CATEGORY 5 CONNECTORS OF MODULAR DESIGN					
ADDITIONAL INFORMATION:					
PACKAGE MULTIPLES: 1					
MIN. ORDER QUANTITY: 1					
A/P INFORMATION:					
1902					
TODAY PROMISED	DAYS 15	SUPPLY		PROMISE 22 22	ACCOUNT 22 44
CURRENCY: \$ USDP					
UNIT PRICE: 34.23					
EXTENDED PRICE: 31.65					
TOTAL PRICE: 753.06					
1904					
SUBSTITUTE PARTS:					
23456		34567			
45678		56789			

Fig. 19

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2000

ORDER ACKNOWLEDGEMENT

Cust. ORDER No.: 13  
 Cust. CONTRACT No.: C123  
 ORDER DATE: 20-07-00 ACCOUNT No.: 012345  
 DIST. ORDER No.: 142857 DATE: 20-07-00

DISTRIBUTOR'S  
Logo 2002

CUSTOMER SERVICE: DELIVERY To: CUSTOMER 1  
 ADDRESS 1A,  
 LONDON, GB

VAT No.: GB DELIVERY TERMS: ???  
 CARRIER: ???  
 PAYMENT TERMS: PAYMENT WITH ORDER

2006

ITEM	PART No./DESCRIPTION	REQ. DELIVERY	PROMISED DELIVERY
1.00	12345 PATCH PANEL	01-08-00	01-08-00

ITEM	QUANTITY	UNIT PRICE	VALUE
1.00	22	34.23 per l	753.06

RUBRIC	CURRENCY	TOTAL AMOUNT
	GBP	753.06

2008

CONFIRM

2010

Fig. 20

27/31

2100

ORDER List

ACCOUNT: 012345 CUSTOMER: CUSTOMER 1

SELECT	ORDER No	DATE ORDER ENTERED	PROMISED DELIVERY DATE	CUST. ORDER No.	ORDER VALUE
0	12345	04-01-00	12-01-00	AX13	206.00
0	23456	05-02-00	05-02-00	AX27	82.50
0	34567	06-03-00	06-03-00	D084	2691.60
0	45678	07-04-00	08-04-00	D101	30.00
0	56789	08-05-00	09-05-00	D127	9700.00
0	67890	09-06-00	09-06-00	D456	444.15
0	78901	10-07-00	20-07-00	D567	324.00
0	89012	11-08-00	15-08-00	D678	63.45
0	90123	12-09-00	13-09-00	D789	2538.00
0	01234	13-10-00	13-10-00	D890	35700.00

2102

WHOLE ORDER 2104 OPEN ITEMS 2106 DESPATCHED ITEMS 2108 EMAIL SCREEN 2110

Fig. 2b

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210

ORDER DETAIL

ORDER No.: 56789

CUSTOMER: CUSTOMER

CUSTOMER ACCOUNT: 012345

CUSTOMER PURCHASE ORDER No.: M/11/8587

2152 2154 2156 2158 2160 2162 2164

LINE No.	PART No.	Cust. PART No.	PART DESCRIPTION	QUANTITY		RECD	DATE	RESCHEDULED	LAST SHIPMENT	
				ORDERED	OUTSTANDING				QTY	DATE
1.00	12345		MALE D-TYPE	100		12-06-00	12-06-00		100	13-06-00
2.00	23456		FEMALE D-TYPE	50	11	12-06-00	27-06-00			
7.00	34567		TEST PRONE	20		12-01-00	12-06-00		20	12-06-00

Fig. 211

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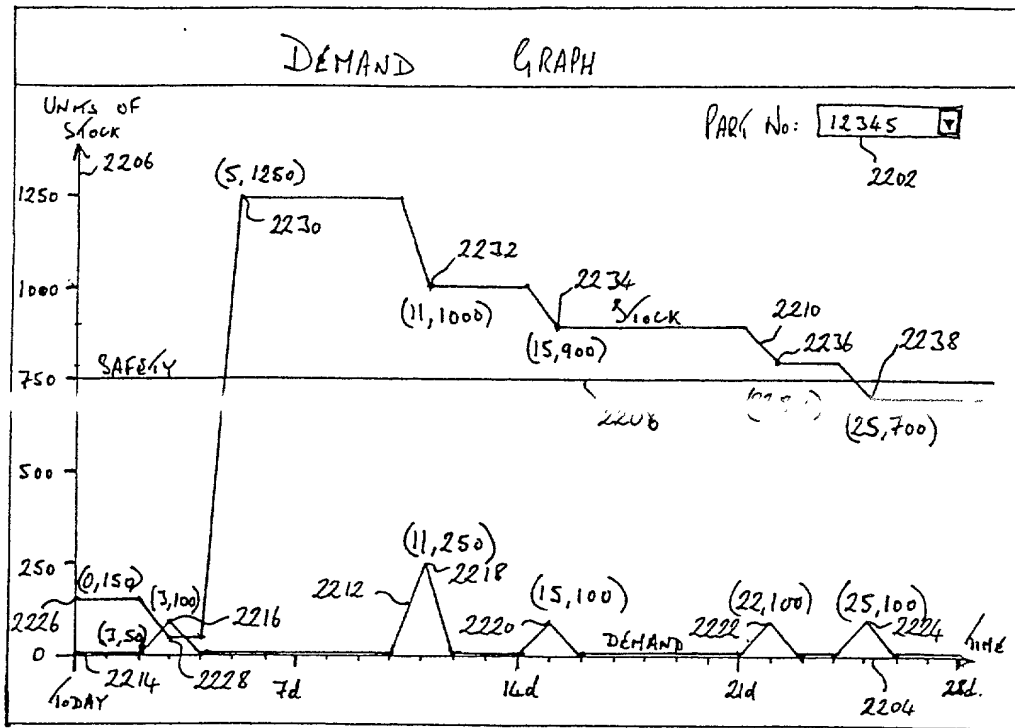
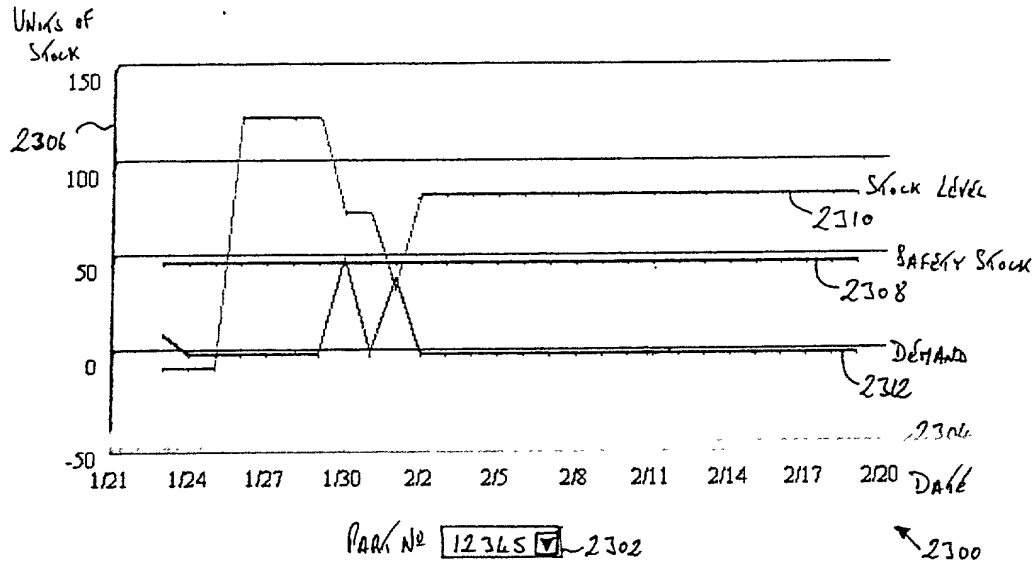


Fig. 22

2200

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Due Date	Total Demand	Demand	Forecast	P.O. Quantity	Available
23-JAN-2001	10	10			-10
24-JAN-2001		0			
25-JAN-2001		0			
26-JAN-2001	WIP	WIP			( 133) 123
26-JAN-2001		0			
29-JAN-2001		0			
30-JAN-2001	50	50			73
31-JAN-2001		0			
01-FEB-2001	40	40			33
02-FEB-2001	WIP	WIP			( 50) 83
02-FEB-2001		0			
05-FEB-2001		0			
07-FEB-2001		0			
08-FEB-2001		0			
09-FEB-2001		0			
12-FEB-2001		0			
13-FEB-2001		0			
14-FEB-2001		0			
15-FEB-2001		0			
16-FEB-2001		0			
19-FEB-2001		0			
20-FEB-2001		0			

Figure 23

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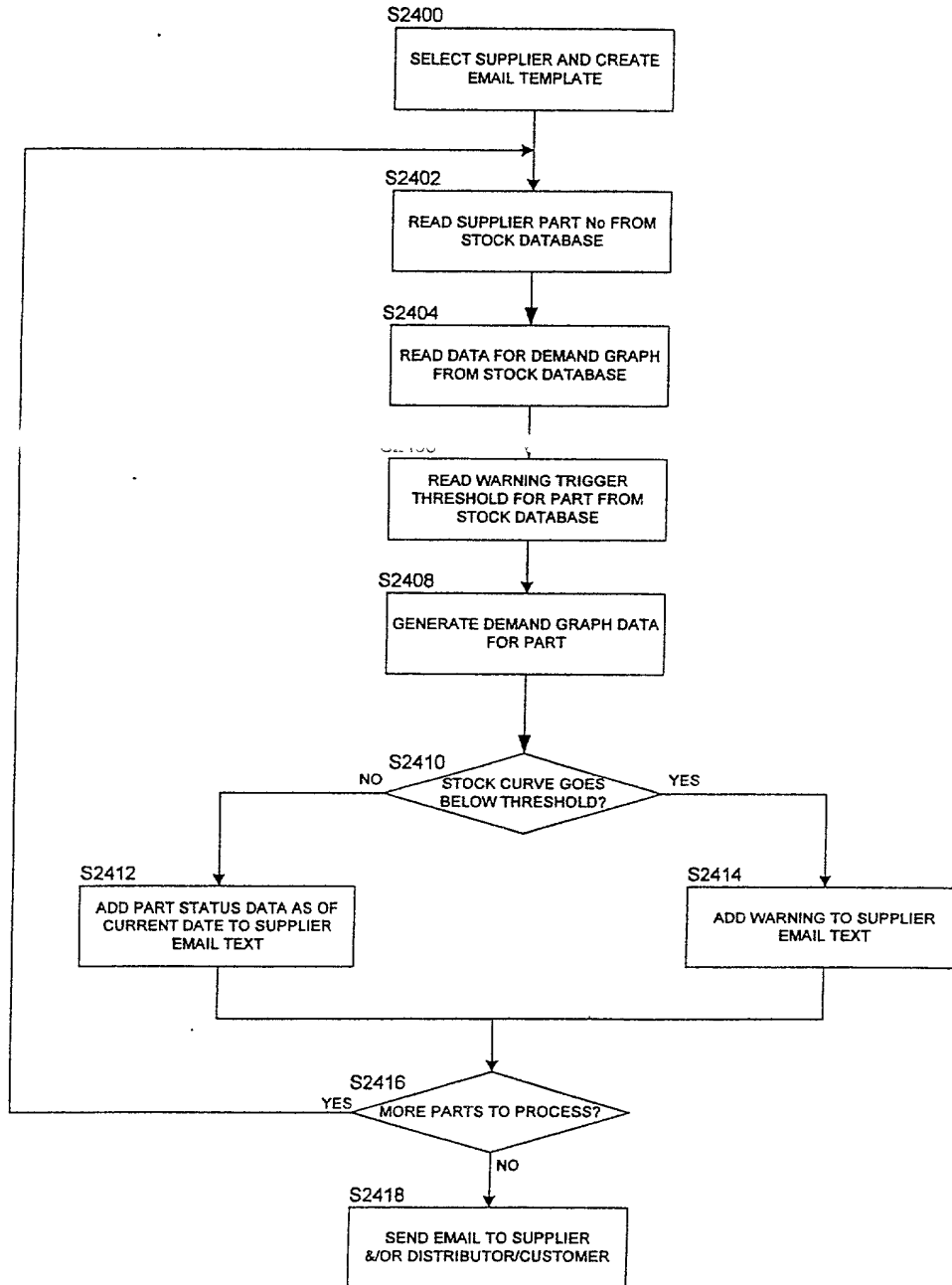


Figure 24